

LAW ENFORCEMENT/EMERGENCY MANAGEMENT COMMITTEE

Thursday, June 29, 2023 – 8:00 A.M.

Barron County Sheriff's Department
Emergency Operations Center
1420 State Hwy 25 North, Barron, WI 54812

AMENDED AGENDA

1. Meeting called to order.
2. Public notification.
3. Public comment.
4. Approve the agenda.
5. Approve May 18, 2023, meeting minutes.
6. Review of voucher edit lists (information only).
7. **Annual review of asset tag inventory.**
8. **Deputy Residency Requirement.**
9. **Release of Firearm - Mary Dexter.**
10. Patrol officer interviews.
 - a. The Law Enforcement/Emergency Management Committee may go into closed session pursuant to sec 19.85(1)(c) for the purpose of considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
 - b. The committee shall return to open session to take any action necessary.
11. Recommendation for Facility Study and Conceptual Design for the Barron County Sheriff's Department Jail Sally Port and Professional Visitation Area.
12. Annual jail tour.
13. Updates:
 - a. Emergency Response Team
 - b. Patrol
 - c. Jail
 - d. Dispatch/Emergency Management
14. Future agenda items.
15. Adjourn

PLEASE CALL 537-5814 EXT. 6737 IF YOU ARE NOT ABLE TO ATTEND THE MEETING

Any person who has a qualifying disability under the Americans with Disabilities Act and requires the meeting or materials at the meeting to be in an accessible format must contact the County Clerk's office at 715/537-6200 at least 24 hours prior to the meeting so that arrangements may be made to accommodate your request.

PC: Buchanan, Anderson, Mosentine, Olson, Turcott, Administrator, County Board Chairman, Sheriff, Chief Deputy, Captain, Jail Captain, Emergency Services Director, Webmaster, Four Public Postings

**LAW ENFORCEMENT/EMERGENCY MANAGEMENT
COMMITTEE MEETING**

Thursday, May 18, 2023 8:00 AM Meeting Minutes

Barron County Justice Center, Emergency Operations Center, 1420 State Hwy 25 North, Barron, WI 54812

Members Present: Stan Buchanan, Roberta Mosentine, Craig Turcott, Robert Anderson, Pete Olson and Louie Okey

Members Appearing Virtually:

Members Absent:

Staff present: Sheriff Fitzgerald, Captain Jason Hagen, Captain Tim Evenson, Emergency Services Director Michael Judy and Fiscal Manager Penny Pierce.

Others Present: Supervisor Randy Cook

Call to order by Chairman Buchanan at 8:00 a.m.

Public Notification – Sheriff Fitzgerald stated the County’s compliance with open meeting laws.

Public Comment – None

Approve Agenda

Motion: (Olson/Anderson) to approve the agenda as presented. Carried

Approve April 20, 2023, meeting Minutes.

Motion: (Anderson/Olson) to approve minutes as presented. Carried.

Review Voucher Edit Lists. Edit lists were reviewed.

Increase of Law Enforcement Staffing.

8:12 a.m. – Michael Judy arrived.

Motion: (Olson/Mosentine) to recommend to the Executive Committee the hiring of two Law Enforcement Officers as presented to the committee to start employment as of July 1, 2023. Carried.

Updates. No action.

Future Agenda Items: Jail tour and fixed asset review.

Next meeting date: June 15, 2023

Adjourned by unanimous consent at 8:50 a.m.

Meeting minutes posted in draft form. Reviewed and approved on 5/18/23 by Craig Turcott. Minutes not official until approved at the next committee meeting.

COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
706 CHARTER COMMUNICATIONS	1	84838 C0084884	INMATE SUPPLIES	06/15/23	INMATE CABLE-SHERIFF-ENC	437.33
5338 3SI SECURITY SYSTEM INC	1	C0084839	INVESTIGATION	06/15/23	TRACKING SERVICE - SHERIFF	360.00
1838 AMAZON CAPITAL SERVICES INC	1	C0084840	CAPITAL EQUIPMENT-SHERIFF	06/15/23	1NHF-HJPG-467L-SHERIFF (331)-EN	147.93
1838 AMAZON CAPITAL SERVICES INC	2	C0084840	VEHICLE MAINTENANCE & REPAIRS	06/15/23	1NHF-HJPG-467L-SHERIFF-ENC	147.93
1838 AMAZON CAPITAL SERVICES INC	3	C0084840	CAPITAL EQUIPMENT-SHERIFF	06/15/23	1WVD-VLD9-FCMY - SHERIFF (331)-	21.53
1838 AMAZON CAPITAL SERVICES INC	4	C0084840	VEHICLE MAINTENANCE & REPAIRS	06/15/23	1WVD-VLD9-FCMY - SHERIFF-ENC	21.53
1838 AMAZON CAPITAL SERVICES INC	5	C0084840	OTHER OPERATING SUPPLIES	06/15/23	1T4N-QDM3-F4JR - SHERIFF-ENC	123.57
1838 AMAZON CAPITAL SERVICES INC	6	C0084840	OTHER OFFICE SUPPLIES	06/15/23	19L1-GVWF-1HMF - SHERIFF-ENC	68.10
1838 AMAZON CAPITAL SERVICES INC	7	C0084840	OTHER OFFICE SUPPLIES	06/15/23	14MC-Y7GJ-663P - SHERIFF-ENC	47.10
1838 AMAZON CAPITAL SERVICES INC	8	C0084840	CAPITAL EQUIPMENT-SHERIFF	06/15/23	1VJH-QMTR-6QN7 - SHERIFF(DISP K	119.99
1838 AMAZON CAPITAL SERVICES INC	9	C0084840	CAPITAL EQUIPMENT-SHERIFF	06/15/23	11KD-79NJ-3MQC - SHERIFF(DISP K	132.27
1838 AMAZON CAPITAL SERVICES INC	10	C0084840	OTHER OFFICE SUPPLIES	06/15/23	1CYQ-TL6M-67MG - SHERIFF	25.39
2054 ANCOM COMMUNICATIONS INC	1	C0084841	POLICE RADIO SERVICE	06/15/23	RADIO REPAIR - SHERIFF	143.75
2054 ANCOM COMMUNICATIONS INC	2	C0084841	POLICE RADIO SERVICE	06/15/23	RADIO REPAIR - SHERIFF	143.75
2054 ANCOM COMMUNICATIONS INC	3	C0084841	POLICE RADIO SERVICE	06/15/23	RADIO REPAIR - SHERIFF	143.75
2054 ANCOM COMMUNICATIONS INC	4	C0084841	RADIO SERVICE	06/15/23	RADIO REPAIR - SHERIFF	143.75
3 BARIBEAU IMPLEMENT CO INC	1	C0084842	VEHICLE MAINTENANCE	06/15/23	GPS INSTALLATION - SHERIFF-ENC	261.92
2651 BARRON BEARS ATV CLUB	1	C0084843	ATV/UTV SUMMER MAINT 22/23 (ATV4	06/15/23	ATV4476 CLUB BILL THRU 5/19-SHE	2,202.88
084 BOB BARKER COMPANY INC	1	C0084844	INMATE SUPPLIES	06/15/23	INMATE SUPPLIES-SHERIFF	323.10
5500 BROWNELLS INC	1	C0084845	FIREARM SUPPLIES	06/15/23	FIREARM SUPPLIES-SHERIFF	133.05
5501 CINTAS FIRST AID & SAFETY	1	C0084846	OTHER SUPPLIES & EXPENSE	06/15/23	FIRST AID SUPPLIES-SHERIFF	153.75
204 GALLS LLC	1	C0084847	UNIFORMS	06/15/23	UNIFORMS-SHERIFF-ENC	2,786.40
277 GRAINGER	1	C0084848	HOUSEHOLD & JANITORIAL SUPPLIES	06/15/23	PAPER/JANITORIAL SUPPLIES-SHERI	555.70
86 HALCO PRESS	1	C0084849	PUBLICATION OF LEGAL NOTICES	06/15/23	RFP PUBLICATION-SHERIFF	19.46
5874 HANSON HARDWOODS LTD	1	C0084850	SNOW/ATV BRIDGE REHABILITATION	06/15/23	BRIDGE REHAB PROJECT-SHERIFF	840.00
87 ISLAND CITY SNOWMOBILE CLUB INC	1	C0084851	ATV/UTV WINTER MAINT 22/23 (ATV4	06/15/23	ATV4517 CLUB BILL THRU 3/23-SHE	1,017.00
2896 KWIK TRIP INC	1	C0084852	GASOLINE	06/15/23	FUEL-SHERIFF-ENC	852.96
2896 KWIK TRIP INC	2	C0084852	PRISONER TRANSPORTS	06/15/23	TRANSPORT FUEL-SHERIFF-ENC	87.38
2896 KWIK TRIP INC	3	C0084852	FUEL	06/15/23	ATV/BOAT PATROL FUEL-SHERIFF-EN	146.13
8126 LINK FORD & RV RICE LAKE LLC	1	C0084853	VEHICLE MAINTENANCE & REPAIRS	06/15/23	SQUAD REPAIR-SHERIFF	855.54
4732 LOU'S GLOVES INC	1	C0084854	OTHER SUPPLIES & EXPENSE	06/15/23	GLOVES (JAIL)-SHERIFF	360.00
5262 MAYO CLINIC	1	C0084855	MEDICAL EXPENSE	06/15/23	INMATE MEDICAL SUPPLIES-SHERIFF	224.75
0458 MEDTOX LABORATORIES INC	1	C0084856	TESTING SERVICES	06/15/23	CANDIDATE TESTING-SHERIFF-ENC	48.92
9193 MENARDS - RICE LAKE STORE	1	C0084857	CAPITAL EQUIPMENT-SHERIFF	06/15/23	DISPATCH KITCHEN REMODEL-SHERIF	67.64
9193 MENARDS - RICE LAKE STORE	2	C0084857	K-9	06/15/23	K-9 SUPPLIES-SHERIFF-ENC	159.96
9193 MENARDS - RICE LAKE STORE	1	C0084858	SNOW/ATV BRIDGE REHABILITATION	06/15/23	BRIDGE REHAB (13632) - SHERIFF	312.08
706 MIDWEST RADAR & EQUIPMENT	1	C0084859	OTHER OFFICE SUPPLIES	06/15/23	RADAR CERTIFICATIONS - SHERIFF	760.00
017 MOTOROLA SOLUTIONS INC	1	C0084860	GRANT FUNDED EXPENDITURES	06/15/23	PORTABLE RADIOS (GRANT)-SHERIFF	5,671.25
96 NOBLE'S TIRE SERVICE INC	1	C0084861	VEHICLE MAINTENANCE & REPAIRS	06/15/23	REPAIRS/OIL CHANGES-SHERIFF	1,173.48
05 NORTHWOOD TECHNICAL COLLEGE	1	C0084862	EDUCATION & TRAINING	06/15/23	TRAINING-SHERIFF-ENC	709.00
949 OAK RIDGE CHEMICAL INC	1	C0084863	HOUSEHOLD & JANITORIAL SUPPLIES	06/15/23	CLEANING SUPPLIES-SHERIFF	331.60

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
71 ORKIN PEST CONTROL	1	C0084864	RENTS & LEASES	06/15/23	TOWER PEST CONTROL-SHERIFF-ENC	360.00
6170 PREVEA HEALTH	1	C0084865	TESTING SERVICES	06/15/23	CANDIDATE TESTING-SHERIFF-ENC	81.00
6484 PROPIO LS LLC	1	C0084866	TELEPHONE	06/15/23	INTERPRETATION SERVICES-SHERIFF	6.30
6484 PROPIO LS LLC	2	C0084866	TELEPHONE	06/15/23	INTERPRETATION SERVICES-SHERIFF	6.30
6484 PROPIO LS LLC	3	C0084866	TELEPHONE	06/15/23	INTERPRETATION SERVICES-SHERIFF	6.30
6484 PROPIO LS LLC	4	C0084866	TELEPHONE	06/15/23	INTERPRETATION SERVICES-SHERIFF	6.30
281 REGISTRATION FEE TRUST	1	C0084867	VEHICLE MAINTENANCE & REPAIRS	06/15/23	LICENSE PLATE REPLACEMENT-SHERI	8.00
1508 S & R TOWING & SERVICE	1	C0084868	TOWING	06/15/23	TOWING - SHERIFF	253.00
8558 SECURUS TECHNOLOGIES LLC	1	C0084869	INMATE SUPPLIES	06/15/23	INMATE PHONE CALLS-SHERIFF	2,526.63
475 SIRCHIE ACQUISITION CO LLC	1	C0084870	INVESTIGATION	06/15/23	INV SUPPLIES-SHERIFF-ENC	78.75
061 STREICHER'S PROFESSIONAL POLICE E	1	C0084871	FIREARM SUPPLIES	06/15/23	FIREARMS SUPPLIES-SHERIFF	40.98
2189 SUMMIT FOOD SERVICE LLC	1	C0084872	FOOD	06/15/23	INMATE MEALS-SHERIFF-ENC	29,901.42
2189 SUMMIT FOOD SERVICE LLC	2	C0084872	HOUSEHOLD & JANITORIAL SUPPLIES	06/15/23	PAPER PRODUCTS-SHERIFF-ENC	292.05
2189 SUMMIT FOOD SERVICE LLC	3	C0084872	DONATION EXPENDITURES	06/15/23	MEETING COOKIES-SHERIFF-ENC	6.25
2 SWANT GRABER FORD	1	C0084873	VEHICLE MAINTENANCE & REPAIRS	06/15/23	SQUAD REPAIR-SHERIFF-ENC	3,349.42
5238 THOMSON REUTERS	1	C0084874	INVESTIGATION	06/15/23	CLEAR PROFLEX-SHERIFF-ENC	174.82
3702 TURTLE LAKE COLLISION CENTER INC	1	C0084875	VEHICLE MAINTENANCE & REPAIRS	06/15/23	SQUAD REPAIR-SHERIFF	3,101.40
5792 WELLPATH	1	C0084876	INMATE MEDICAL SERVICE	06/15/23	INMATE MEDICAL - SHERIFF	30,914.51
2 WIEHES HARDWARE HANK	1	C0084877	CAPITAL EQUIPMENT-SHERIFF	06/15/23	DISPATCH KITCHEN REMODEL-SHERIF	160.40
2 WIEHES HARDWARE HANK	2	C0084877	EDUCATION & TRAINING	06/15/23	TRAINING SUPPLIES-SHERIFF-ENC	35.48
542 WOODLAND SIGNS	1	C0084878	VEHICLE MAINTENANCE & REPAIRS	06/15/23	SQUAD DETAILING-SHERIFF	140.00
816 AMERICAN AED LLC	1	C0084879	SMALL EQUIPMENT	06/15/23	AED SUPPLIES-GOVERNMENT CENTER	1,642.50
7096 APPLIED CONCEPTS INC	1	C0084880	VEHICLE MAINTENANCE & REPAIRS	06/15/23	RADAR REPAIR-SHERIFF	334.25
8792 DUSTY TRAIL FINDERS ATV'S INC	1	C0084881	ATV INTENSIVE USE 22/23 (ATV4511	06/15/23	ATV4511 CLUB BILL THRU 5/23 - S	195.00
6286 GENERAL COMMUNICATIONS INC	1	C0084882	CAPITAL EQUIPMENT-SHERIFF	06/15/23	SQUAD CHANGE OVER (331) - SHERI	4,363.46
698 RICE LAKE ANIMAL HOSPITAL	1	C0084883	K-9	06/15/23	K-9 CARE - SHERIFF	131.10
Totals:						100,397.24

JOURNAL ENTRIES/PREPAID VOUCHERS

The following is a list of journal entries and pre-paid vouchers presented on June 15, 2023:

2023

1	Amazon	\$59.18	Office Supplies - Sheriff/JC
2	Barron County Highway Department	\$27,375.50	Fuel (2 months) - Sheriff
3	Barron County Highway Department	\$1,528.48	Guardrail - S-5670 - Sheriff
4	Barron County Highway Department	\$53.74	Gravel - ATV Intensive Use Area Grant
5	Barron Light & Water Department	\$12,272.82	Water/Electric - Justice Center
6	Cardmember Service (Elan)	\$3,713.37	Training/K-9/Corrections Week/Notary-Sheriff
7	Centurytel	\$2,305.67	Telephone/911 Routers - Sheriff
8	Evenson, Tim	\$121.83	Training - Sheriff
9	Fick, Jon	\$204.89	Training - Sheriff
10	Fitzgerald, Chris	\$20.69	St. Croix County Assist - Sheriff
11	Gamber Johnson	\$128.68	Computer Dock Repair - Sheriff
12	Hodek, Darren	\$21.55	Training - Sheriff
13	Hulback, Ryan	\$120.47	K-9 Training - Sheriff
14	Innovative Office Solutions	\$509.19	Office Supplies - Sheriff/JC
15	Jilek, Shane	\$206.00	Training - Sheriff
16	L&M Postage	\$211.92	Postage - Sheriff
17	Leu, Jason or Carroll, Michael	\$2,500.00	Drug Buy Money - Sheriff
18	Menards	\$39.98	Snowmobile Maint (Supplemental)-Sheriff
19	Mosaic	\$376.64	Telephone - Sheriff
20	Propio LS, LLC	\$293.40	Interpretation Services - Sheriff
21	Rausch, Justin	\$21.81	Transport Meals - Sheriff
22	Republic Services	\$491.22	Garbage Service - JC
23	Rice Lake Printery	\$186.00	Envelopes-Sheriff
24	Schneider Construction	\$1,596.00	Bridge 13632 - Sheriff
25	SHI	\$192.00	Computer Power Supplies - Sheriff
26	Storberg, Kari	\$47.42	Training - Sheriff
27	Strenke, Dustin	\$64.79	Fuel - Sheriff
28	Verizon	\$5,660.76	Wireless Service - 2 months - Sheriff
29	We Energies	\$1,208.37	Heat - JC
30	Weigand, Tony	\$46.29	Training - Sheriff
31	Wolfe, Jeff	\$52.00	Training - Sheriff

TOTAL

\$61,630.66

APPROVED FOR PAYMENT BY THE BARRON COUNTY
SHERIFF'S DEPARTMENT AND BARRON COUNTY ADMINISTRATION

COUNTY OF BARRON
 Payment Request Edit
 On-Line Vouchers

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
1838 AMAZON CAPITAL SERVICES INC	1	C0084625	OTHER OFFICE SUPPLIES	05/18/23	1GPR-QJGJ-MCRG - SHERIFF	46.82
1838 AMAZON CAPITAL SERVICES INC	2	C0084625	OTHER OFFICE SUPPLIES	05/18/23	1LKW-9J7X-1WC3 - SHERIFF	26.40
1838 AMAZON CAPITAL SERVICES INC	3	C0084625	UNIFORMS	05/18/23	1TV6-W3XP-4PFK - SHERIFF	149.78
1838 AMAZON CAPITAL SERVICES INC	4	C0084625	UNIFORMS	05/18/23	11V3-WCRC-9MFR - SHERIFF	44.22
1838 AMAZON CAPITAL SERVICES INC	5	C0084625	HOUSEHOLD & JANITORIAL SUPPLIES	05/18/23	1JRH-YCJL-3RRL - SHERIFF	30.25
1838 AMAZON CAPITAL SERVICES INC	6	C0084625	INMATE SUPPLIES	05/18/23	1NQX-QM3G-7MQ6 - SHERIFF	645.95
7096 APPLIED CONCEPTS INC	1	C0084626	OTHER CAPITAL EQUIPMENT	05/18/23	RADAR-SHERIFF	2,217.50
706 CHARTER COMMUNICATIONS	1	C0084627	INMATE SUPPLIES	05/18/23	INMATE CABLE-SHERIFF-ENC	437.33
6962 CLEAR CHOICE HEADSETS & TECHNOLOG	1	C0084628	OTHER OFFICE SUPPLIES	05/18/23	DISPATCH HEADSETS-SHERIFF	214.95
0911 DENTAL HEALTH CENTER	1	C0084629	MEDICAL EXPENSE	05/18/23	INMATE DENTAL-SHERIFF-ENC	344.00
204 GALLS LLC	1	C0084630	UNIFORMS	05/18/23	UNIFORMS-SHERIFF-ENC	1,270.58
0458 MEDTOX LABORATORIES INC	1	C0084631	TESTING SERVICES	05/18/23	CANDIDATE TESTING-SHERIFF-ENC	48.92
1765 NORTH COUNTRY DOZING AND SKIDSTEE	1	C0084632	ATV/UTV WINTER MAINT 22/23 (ATV4	05/18/23	ATV4517-WASHOUT REPAIR-SHERIFF	900.00
1322 RICE LAKE SNOW & DIRT CLUB LLC	1	C0084633	ATV/UTV WINTER MAINT 22/23 (ATV4	05/18/23	ATV4517-ATV WINTER MAINT 5/6-SH	420.00
1322 RICE LAKE SNOW & DIRT CLUB LLC	2	C0084633	ATV/UTV SUMMER MAINT 22/23 (ATV4	05/18/23	ATV4476-ATV SUMMER MAINT 5/6-SH	615.25
1322 RICE LAKE SNOW & DIRT CLUB LLC	3	C0084633	CEDAR LAKE EXTENSION (ATV4319)	05/18/23	ATV4319-CEDAR LAKE EXT 5/6 - SH	1,007.75
475 SIRCHIE ACQUISITION CO LLC	1	C0084634	INVESTIGATION	05/18/23	EVIDENCE SUPPLIES-SHERIFF-ENC	94.50
0140 TOST ENGINEERING SALES INC	1	C0084635	VEHICLE MAINTENANCE	05/18/23	SKID STEER HOSE REPAIR-SHERIFF	74.39
Totals:						8,588.59

2023 Budget

Period Ending: **04/30/23**

	Budget	Adj Budget	Expended	Available Balance	Percent Used
Sheriff's Admin Enforcement	1,024,230	1,057,751	345,705.44	712,045.43	32.68%
Communications	3,078,078	3,099,095	957,811.05	2,141,284.26	30.91%
Emergency Mgt	979,887	990,676	307,885.18	682,790.84	31.08%
Jail	169,902	169,902	66,193.86	103,708.14	38.96%
Recreation	3,703,888	3,712,749	1,101,127.75	2,611,621.29	29.66%
Animal Control	123,054	138,054	31,442.92	106,611.08	22.78%
	131,768	131,768	33,590.62	98,177.38	25.49%
TOTAL	9,210,807	9,299,995	2,843,757	6,251,449.96	30.58%
(non-carry over accts)					
Drug Buy Money		155,489.57		155,489.57	0.00%
Sheriff's Donations		10,823.66	1,226.04	9,597.62	11.33%
Spillman Future Maintenance	49,000.00	241,000.00		241,000.00	0.00%
Project Lifesaver	260.00	3,032.96	378.93	2,654.03	12.49%
K-9 Donations		34,341.07	3,831.76	30,509.31	11.16%
Praire Lake Estates Grant		17,021.43		17,021.43	0.00%
Hazmat Cleanup		9,922.93		9,922.93	0.00%
Communications Towers	8,000.00	80,000.00	4,106.98	75,893.02	5.13%
E-Dispatch/I Am Responding		320.00	7,807.00	(7,487.00)	2439.69%
911 Dispatch System Upgrade		30,668.30		30,668.30	0.00%
Canteen		256,048.01	27,924.75	228,123.26	10.91%
Snowmobile Alliance		11,538.91	3,209.21	8,329.70	27.81%

For 04/01/23 - 04/30/23

Expenditure Summary Report

FJEXS01A

Periods 04 - 04

EXP-S 100

01

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
100 GENERAL FUND						
52110 SHERIFF ADMIN						
23-100-16-52110-111-000 SALARIES	535,574.88	.00	41,580.80	164,138.88	371,436.00	30.65
23-100-16-52110-112-000 OVERTIME @ 1.5	3,000.00	.00	.00	.00	3,000.00	.00
23-100-16-52110-141-000 COMMITTEE	3,000.00	.00	45.00	611.59	2,388.41	20.39
23-100-16-52110-151-000 SOCIAL SECURITY	32,883.00	.00	2,537.11	9,989.48	22,893.52	30.38
23-100-16-52110-152-000 EMPLOYER RETIREMENT	55,515.00	.00	4,354.12	17,105.31	38,409.69	30.81
23-100-16-52110-154-000 HEALTH & LIFE INSURANCE	135,365.00	.00	11,988.11	47,952.44	87,412.56	35.42
23-100-16-52110-156-000 WORKER'S COMPENSATION	9,188.00	.00	.00	5,543.00	3,645.00	60.33
23-100-16-52110-159-000 MEDICARE INSURANCE	7,690.00	.00	593.35	2,336.21	5,353.79	30.38
23-100-16-52110-218-000 TESTING SERVICES	3,000.00	.00	383.76	879.44	2,120.56	29.31
23-100-16-52110-225-000 TELEPHONE	17,830.00	.00	1,373.47	4,866.47	12,963.53	27.29
23-100-16-52110-242-000 MAINTENANCE AGREEMENTS	103,000.00	.00	.00	7,753.22	95,246.78	7.53
23-100-16-52110-253-000 TOWING	5,000.00	.00	.00	-1,025.00	6,025.00	-20.50
23-100-16-52110-292-000 POLICE RADIO SERVICE	8,375.00	.00	.00	.00	8,375.00	.00
23-100-16-52110-311-000 POSTAGE	3,500.00	.00	207.78	796.03	2,703.97	22.74
23-100-16-52110-319-000 OTHER OFFICE SUPPLIES	34,500.00	.00	1,650.76	8,306.51	26,193.49	24.08
23-100-16-52110-324-000 MEMBERSHIP DUES	1,650.00	.00	200.00	497.00	1,153.00	30.12
23-100-16-52110-334-000 EDUCATION & TRAINING	38,750.00	.00	2,701.91	10,617.05	28,132.95	27.40
23-100-16-52110-346-000 UNIFORMS	30,400.00	.00	10,685.15	27,764.62	2,635.38	91.33
23-100-16-52110-349-000 OTHER OPERATING SUPPLIES	1,500.00	.00	190.00	190.00	1,310.00	12.67
23-100-16-52110-513-000 PUBLIC LIABILITY INSURANCE	4,200.00	.00	.00	2,954.46	1,245.54	70.34
23-100-16-52110-514-000 PROFESSIONAL LIABILITY	20.00	.00	.00	13.54	6.46	67.70
23-100-16-52110-795-000 GRANT FUNDED EXPENDITURES	.00	.00	29,060.73	31,216.14	-31,216.14	.00
23-100-16-52110-810-000 GRANT FUNDED EQUIPMENT	.00	.00	2,624.05	2,624.05	-2,624.05	.00
23-100-16-52110-819-000 OTHER CAPITAL EQUIPMENT	3,500.00	.00	575.00	575.00	2,925.00	16.43
23-100-16-52110-999-000 SHERIFF GRANT EOY CARRYOVER	20,309.99	.00	.00	.00	20,309.99	.00
000	1,057,750.87	.00	110,751.10	345,705.44	712,045.43	32.68
23-100-16-52110-999-368 ASSIGNED RESERVE - DRUG BUY MONEY	155,489.57	.00	.00	.00	155,489.57	.00
368 BRDEU DRUG BUY MONEY	155,489.57	.00	.00	.00	155,489.57	.00
52110 SHERIFF ADMIN	1,213,240.44	.00	110,751.10	345,705.44	867,535.00	28.49

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Expenditure Summary Report

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Periods 04 - 04

EXP-S 100

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Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
100 GENERAL FUND						
52120 ENFORCEMENT (DET., PATROL, PROCESS)						
23-100-16-52120-111-000 SALARIES	1,814,777.31	.00	141,124.17	538,834.07	1,275,943.24	29.69
23-100-16-52120-112-000 OVERTIME @ 1.5	91,900.00	.00	21,819.94	44,476.36	47,423.64	48.40
23-100-16-52120-114-000 SHIFT DIFFERENTIAL	6,700.00	.00	454.85	1,438.31	5,261.69	21.47
23-100-16-52120-115-000 PART TIME	35,000.00	.00	.00	.00	35,000.00	.00
23-100-16-52120-118-000 HALF TIME	6,000.00	.00	965.14	1,204.47	4,795.53	20.07
23-100-16-52120-151-000 SOCIAL SECURITY	120,065.00	.00	9,678.78	34,054.69	86,010.31	28.36
23-100-16-52120-152-000 EMPLOYER RETIREMENT	256,010.00	.00	21,728.93	75,196.08	180,813.92	29.37
23-100-16-52120-154-000 HEALTH & LIFE INSURANCE	359,595.00	.00	34,571.03	137,469.64	222,125.36	38.23
23-100-16-52120-156-000 WORKER'S COMPENSATION	55,966.00	.00	.00	34,886.00	21,080.00	62.33
23-100-16-52120-159-000 MEDICARE INSURANCE	28,080.00	.00	2,263.56	7,964.29	20,115.71	28.36
23-100-16-52120-225-000 TELEPHONE	17,830.00	.00	1,373.47	4,866.47	12,963.53	27.29
23-100-16-52120-241-000 ERT RELATED EXPENSES	2,000.00	.00	.00	.00	2,000.00	.00
23-100-16-52120-254-000 INVESTIGATION	15,000.00	.00	436.65	6,149.11	8,850.89	40.99
23-100-16-52120-258-000 K-9	3,500.00	.00	107.98	964.25	2,535.75	27.55
23-100-16-52120-292-000 POLICE RADIO SERVICE	8,375.00	.00	.00	.00	8,375.00	.00
23-100-16-52120-347-000 FIREARM SUPPLIES	11,000.00	.00	.00	3,313.69	7,686.31	30.12
23-100-16-52120-349-000 OTHER OPERATING SUPPLIES	2,000.00	.00	.00	.00	2,000.00	.00
23-100-16-52120-351-000 GASOLINE	150,000.00	.00	15,754.09	32,500.87	117,499.13	21.67
23-100-16-52120-352-000 VEHICLE MAINTENANCE & REPAIRS	76,672.00	.00	3,601.42	13,260.34	63,411.66	17.29
23-100-16-52120-511-000 INSURANCE ON BLDGS & CONTENT	175.00	.00	.00	32.00	143.00	18.29
23-100-16-52120-512-000 INSURANCE ON VEHICLES & EQUIP	31,900.00	.00	.00	18,245.95	13,654.05	57.20
23-100-16-52120-513-000 PUBLIC LIABILITY INSURANCE	4,550.00	.00	.00	2,954.46	1,595.54	64.93
23-100-16-52120-819-000 OTHER CAPITAL EQUIPMENT	2,000.00	.00	.00	.00	2,000.00	.00
000	3,099,095.31	.00	253,880.01	957,811.05	2,141,284.26	30.91
52120 ENFORCEMENT (DET., PATROL, PROCESS)	3,099,095.31	.00	253,880.01	957,811.05	2,141,284.26	30.91

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Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
100 GENERAL FUND						
52610 COMMUNICATIONS CENTER						
23-100-16-52610-111-000 SALARIES	616,575.02	.00	46,884.14	182,742.25	433,832.77	29.64
23-100-16-52610-112-000 OVERTIME @ 1.5	25,000.00	.00	4,274.22	10,097.43	14,902.57	40.39
23-100-16-52610-114-000 SHIFT DIFFERENTIAL	12,300.00	.00	454.50	1,699.69	10,600.31	13.82
23-100-16-52610-151-000 SOCIAL SECURITY	39,871.00	.00	3,087.03	11,207.17	28,663.83	28.11
23-100-16-52610-152-000 EMPLOYER RETIREMENT	43,730.00	.00	3,509.65	12,375.74	31,354.26	28.30
23-100-16-52610-154-000 HEALTH & LIFE INSURANCE	160,918.00	.00	12,480.53	49,515.62	111,402.38	30.77
23-100-16-52610-156-000 WORKER'S COMPENSATION	1,222.00	.00	.00	715.00	507.00	58.51
23-100-16-52610-159-000 MEDICARE INSURANCE	9,325.00	.00	721.97	2,621.01	6,703.99	28.11
23-100-16-52610-225-000 TELEPHONE	17,830.00	.00	1,373.47	4,866.47	12,963.53	27.29
23-100-16-52610-242-000 MAINTENANCE AGREEMENTS	26,700.00	.00	.00	15,917.34	10,782.66	59.62
23-100-16-52610-292-000 POLICE RADIO SERVICE	8,375.00	.00	.00	.00	8,375.00	.00
23-100-16-52610-299-000 BADGER NET/TIME SYSTEM	11,500.00	.00	.00	10,863.00	637.00	94.46
23-100-16-52610-349-000 OTHER OPERATING SUPPLIES	1,000.00	.00	.00	.00	1,000.00	.00
23-100-16-52610-390-000 OTHER SUPPLIES & EXPENSE	1,000.00	.00	.00	.00	1,000.00	.00
23-100-16-52610-511-000 INS ON BLDGS & CONTENTS	1,000.00	.00	.00	.00	1,000.00	.00
23-100-16-52610-513-000 PUBLIC LIABILITY INSURANCE	4,200.00	.00	.00	2,954.46	1,245.54	70.34
23-100-16-52610-530-000 RENTS & LEASES	9,130.00	.00	.00	2,310.00	6,820.00	25.30
23-100-16-52610-819-000 OTHER CAPITAL EQUIPMENT	1,000.00	.00	.00	.00	1,000.00	.00
000	990,676.02	.00	72,785.51	307,885.18	682,790.84	31.08
23-100-16-52610-819-016 TOWER EQUIPMENT	8,000.00	.00	4,106.98	4,106.98	3,893.02	51.34
23-100-16-52610-999-016 ASSIGNED RESERVE - TOWERS	72,000.00	.00	.00	.00	72,000.00	.00
016 COMMUNICATION TOWERS	80,000.00	.00	4,106.98	4,106.98	75,893.02	5.13
23-100-16-52610-111-019 SALARIES	103,475.00	.00	8,190.40	30,814.00	72,661.00	29.78
23-100-16-52610-151-019 SOCIAL SECURITY	6,415.00	.00	505.42	1,901.46	4,513.54	29.64
23-100-16-52610-152-019 EMPLOYER RETIREMENT	7,036.00	.00	560.20	2,106.35	4,929.65	29.94
23-100-16-52610-154-019 HEALTH & LIFE INSURANCE	9,994.00	.00	883.53	3,534.14	6,459.86	35.36
23-100-16-52610-156-019 WORKERS COMPENSATION	3,182.00	.00	.00	1,933.00	1,249.00	60.75
23-100-16-52610-159-019 MEDICARE INSURANCE	1,500.00	.00	118.22	444.72	1,055.28	29.65
23-100-16-52610-210-019 CONTRACTED SERVICES- (HAZMAT)	19,500.00	.00	.00	9,500.00	10,000.00	48.72
23-100-16-52610-225-019 TELEPHONE	1,200.00	.00	80.07	279.84	920.16	23.32
23-100-16-52610-241-019 VEHICLE MAINTENANCE	1,000.00	.00	.00	.00	1,000.00	.00
23-100-16-52610-310-019 OFFICE SUPPLIES	400.00	.00	.00	.00	400.00	.00
23-100-16-52610-311-019 POSTAGE	400.00	.00	.00	.00	400.00	.00
23-100-16-52610-324-019 MEMBERSHIP DUES	100.00	.00	.00	.00	100.00	.00
23-100-16-52610-325-019 REGISTRATION FEES	300.00	.00	.00	.00	300.00	.00
23-100-16-52610-329-019 PUBLIC AWARENESS CAMPAIGNS	500.00	.00	.00	261.99	238.01	52.40
23-100-16-52610-332-019 MILEAGE	6,000.00	.00	408.00	636.39	5,363.61	10.61
23-100-16-52610-334-019 VOLUNTEER EDUC & TRAINING	300.00	.00	8,451.13	11,354.97	-11,054.97	**
23-100-16-52610-335-019 MEALS	300.00	.00	.00	.00	300.00	.00

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Account No/Description	EXP-S 100		Period Expended	Y-T-D Expended	Available Balance	Percent Used
	Adjusted Budget	Y-T-D Encumb				
100 GENERAL FUND						
52610 COMMUNICATIONS CENTER						
23-100-16-52610-336-019 LODGING	300.00	.00	.00	.00	300.00	.00
23-100-16-52610-342-019 AED SUPPLIES - SHERIFF	1,000.00	.00	.00	3.00	997.00	.30
23-100-16-52610-511-019 INSURANCE	5,800.00	.00	.00	3,424.00	2,376.00	59.03
23-100-16-52610-810-019 NEW EQUIPMENT	700.00	.00	.00	.00	700.00	.00
23-100-16-52610-813-019 OFFICE EQUIPMENT	500.00	.00	.00	.00	500.00	.00
019 EMERGENCY MANAGMENT	169,902.00	.00	19,196.97	66,193.86	103,708.14	38.96
23-100-16-52610-210-369 E-DISPATCH/I AM RESPONDING FEES	.00	.00	.00	7,807.00	-7,807.00	.00
23-100-16-52610-999-369 ASSIGNED RES - E-DISPATCH/I AM RESP	320.00	.00	.00	.00	320.00	.00
369 E-DISPATCH	320.00	.00	.00	7,807.00	-7,487.00	**
52610 COMMUNICATIONS CENTER	1,240,898.02	.00	96,089.46	385,993.02	854,905.00	31.11

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Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
100 GENERAL FUND						
52710 JAIL						
23-100-16-52710-111-000 SALARIES	1,670,869.04	.00	126,716.04	466,128.22	1,204,740.82	27.90
23-100-16-52710-112-000 OVERTIME @ 1.5	65,000.00	.00	2,301.64	17,400.00	47,600.00	26.77
23-100-16-52710-114-000 SHIFT DIFFERENTIAL	28,000.00	.00	1,197.86	4,648.15	23,351.85	16.60
23-100-16-52710-118-000 HALF TIME	7,000.00	.00	43.65	531.70	6,468.30	7.60
23-100-16-52710-151-000 SOCIAL SECURITY	109,244.00	.00	7,804.21	28,770.58	80,473.42	26.34
23-100-16-52710-152-000 EMPLOYER RETIREMENT	119,816.00	.00	8,706.58	32,317.16	87,498.84	26.97
23-100-16-52710-154-000 HEALTH & LIFE INSURANCE	512,201.00	.00	38,815.54	157,934.63	354,266.37	30.83
23-100-16-52710-156-000 WORKER'S COMPENSATION	50,922.00	.00	.00	30,766.00	20,156.00	60.42
23-100-16-52710-159-000 MEDICARE INSURANCE	25,549.00	.00	1,825.18	6,728.56	18,820.44	26.34
23-100-16-52710-211-000 MEDICAL EXPENSE	15,000.00	.00	.00	.00	15,000.00	.00
23-100-16-52710-219-000 INMATE MEDICAL SERVICE	370,974.00	.00	30,704.26	154,027.23	216,946.77	41.52
23-100-16-52710-221-000 WATER & SEWER	15,000.00	.00	1,397.54	4,371.46	10,628.54	29.14
23-100-16-52710-222-000 ELECTRIC	140,000.00	.00	10,518.94	34,355.81	105,644.19	24.54
23-100-16-52710-224-000 GAS	50,000.00	.00	4,997.10	18,851.96	31,148.04	37.70
23-100-16-52710-225-000 TELEPHONE	17,830.00	.00	1,409.45	5,010.39	12,819.61	28.10
23-100-16-52710-242-000 MAINTENANCE AGREEMENTS	25,000.00	.00	.00	12,632.59	12,367.41	50.53
23-100-16-52710-246-000 BUILDING EXPENSE	5,000.00	.00	.00	1,409.49	3,590.51	28.19
23-100-16-52710-292-000 RADIO SERVICE	8,375.00	.00	.00	.00	8,375.00	.00
23-100-16-52710-337-000 PRISONER TRANSPORTS	15,000.00	.00	1,445.57	1,675.69	13,324.31	11.17
23-100-16-52710-342-000 LAB & MEDICAL SUPPLIES	3,000.00	.00	.00	102.18	2,897.82	3.41
23-100-16-52710-343-000 FOOD	371,869.00	.00	24,122.90	78,038.85	293,830.15	20.99
23-100-16-52710-344-000 HOUSEHOLD & JANITORIAL SUPPLIES	32,000.00	.00	851.10	5,158.20	26,841.80	16.12
23-100-16-52710-349-000 OTHER OPERATING SUPPLIES	2,000.00	.00	.00	.00	2,000.00	.00
23-100-16-52710-390-000 OTHER SUPPLIES & EXPENSE	10,500.00	.00	1,371.54	2,735.00	7,765.00	26.05
23-100-16-52710-462-000 SMALL APPLIANCES	2,300.00	.00	.00	.00	2,300.00	.00
23-100-16-52710-511-000 INSURANCE ON BLDGS & CONTENT	32,000.00	.00	.00	31,625.00	375.00	98.83
23-100-16-52710-513-000 PUBLIC LIABILITY INSURANCE	8,300.00	.00	.00	5,908.90	2,391.10	71.19
000	3,712,749.04	.00	264,229.10	1,101,127.75	2,611,621.29	29.66
52710 JAIL	3,712,749.04	.00	264,229.10	1,101,127.75	2,611,621.29	29.66

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	Adjusted Budget	Y-T-D Encumb				
100 GENERAL FUND						
52740 JAIL INMATE CANTEEN						
23-100-16-52740-349-000 INMATE SUPPLIES	.00	.00	5,570.10	26,538.75	-26,538.75	.00
23-100-16-52740-819-000 OTHER CAPITAL EQUIPMENT	.00	.00	1,386.00	1,386.00	-1,386.00	.00
23-100-16-52740-999-000 ASSIGNED RESERVE - LE CANTEEN	256,048.01	.00	.00	.00	256,048.01	.00
000	256,048.01	.00	6,956.10	27,924.75	228,123.26	10.91
52740 JAIL INMATE CANTEEN	256,048.01	.00	6,956.10	27,924.75	228,123.26	10.91

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Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
221 RECREATION DEPUTY						
52140 RECREATION OFFICER						
000						
23-221-16-52140-111-000 SALARIES	71,765.00	.00	5,359.52	20,265.60	51,499.40	28.24
23-221-16-52140-112-000 OVERTIME @ 1.5	8,000.00	.00	894.62	2,781.89	5,218.11	34.77
23-221-16-52140-114-000 SHIFT DIFFERENTIAL	200.00	.00	6.61	22.45	177.55	11.23
23-221-16-52140-118-000 HALF TIME	300.00	.00	.00	.00	300.00	.00
23-221-16-52140-151-000 SOCIAL SECURITY	4,976.00	.00	388.17	1,430.96	3,545.04	28.76
23-221-16-52140-152-000 EMPLOYER RETIREMENT	10,611.00	.00	827.67	3,049.84	7,561.16	28.74
23-221-16-52140-156-000 WORKER'S COMPENSATION	2,320.00	.00	.00	1,401.00	919.00	60.39
23-221-16-52140-159-000 MEDICARE INSURANCE	1,164.00	.00	90.78	334.65	829.35	28.75
23-221-16-52140-204-000 SNOWMOBILE BRIDGE INSPECTIONS	5,500.00	.00	.00	.00	5,500.00	.00
23-221-16-52140-219-000 OTHER PROFESSIONAL SERVICES	4,355.00	.00	.00	.00	4,355.00	.00
23-221-16-52140-292-000 RADIO SERVICE	800.00	.00	.00	.00	800.00	.00
23-221-16-52140-311-000 POSTAGE	100.00	.00	.57	.57	99.43	.57
23-221-16-52140-319-000 OFFICE SUPPLIES	100.00	.00	.00	.00	100.00	.00
23-221-16-52140-321-000 LEGAL NOTICES	750.00	.00	.00	.00	750.00	.00
23-221-16-52140-334-000 EDUCATION & TRAINING	750.00	.00	38.00	536.00	214.00	71.47
23-221-16-52140-346-000 UNIFORMS	400.00	.00	.00	.00	400.00	.00
23-221-16-52140-349-000 OTHER OPERATING SUPPLIES	350.00	.00	.00	.00	350.00	.00
23-221-16-52140-351-000 FUEL	4,000.00	.00	64.93	595.35	3,404.65	14.88
23-221-16-52140-352-000 VEHICLE MAINTENANCE	5,000.00	.00	.00	394.96	4,605.04	7.90
23-221-16-52140-500-000 VEHICLE / EQUIPMENT INSURANCE	400.00	.00	.00	331.00	69.00	82.75
23-221-16-52140-514-000 PROFESSIONAL LIABILITY	1,050.00	.00	.00	298.65	751.35	28.44
23-221-16-52140-541-000 DEPRECIATION	163.00	.00	.00	.00	163.00	.00
23-221-16-52140-819-000 OTHER CAPITAL EQUIPMENT	15,000.00	.00	.00	.00	15,000.00	.00
000	138,054.00	.00	7,670.87	31,442.92	106,611.08	22.78
52140 RECREATION OFFICER	138,054.00	.00	7,670.87	31,442.92	106,611.08	22.78
221 RECREATION DEPUTY	138,054.00	.00	7,670.87	31,442.92	106,611.08	22.78

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Account No/Description	EXP-S 222		Period Expended	Y-T-D Expended	Available Balance	Percent Used
	Adjusted Budget	Y-T-D Encumb				
222 ANIMAL CONTROL DEPUTY						
52135 ANIMAL CONTROL OFFICER						
000						
23-222-16-52135-111-000	SALARIES	71,435.00	.00	5,204.80	19,541.00	51,894.00 27.35
23-222-16-52135-112-000	OVERTIME @ 1.5	4,900.00	.00	658.74	1,793.24	3,106.76 36.60
23-222-16-52135-114-000	SHIFT DIFFERENTIAL	200.00	.00	1.58	3.91	196.09 1.96
23-222-16-52135-118-000	HALF TIME	300.00	.00	.00	.00	300.00 .00
23-222-16-52135-151-000	SOCIAL SECURITY	4,764.00	.00	344.42	1,256.53	3,507.47 26.38
23-222-16-52135-152-000	EMPLOYER RETIREMENT	10,158.00	.00	775.37	2,820.91	7,337.09 27.77
23-222-16-52135-154-000	HEALTH & LIFE INSURANCE	51.00	.00	5.04	20.16	30.84 39.53
23-222-16-52135-156-000	WORKER'S COMPENSATION	2,221.00	.00	.00	1,342.00	879.00 60.42
23-222-16-52135-159-000	MEDICARE INSURANCE	1,114.00	.00	80.55	293.86	820.14 26.38
23-222-16-52135-219-000	PROF SERV HAPPY TALES PET BOARDING	20,000.00	.00	.00	4,850.00	15,150.00 24.25
23-222-16-52135-225-000	TELEPHONE	1,800.00	.00	.00	.00	1,800.00 .00
23-222-16-52135-249-000	BUILDING MAINTENANCE	300.00	.00	.00	.00	300.00 .00
23-222-16-52135-290-000	EUTHANIZE	400.00	.00	.00	.00	400.00 .00
23-222-16-52135-292-000	RADIO SERVICE	800.00	.00	.00	.00	800.00 .00
23-222-16-52135-311-000	POSTAGE	800.00	.00	.00	.00	800.00 .00
23-222-16-52135-319-000	OFFICE SUPPLIES	500.00	.00	.00	.00	500.00 .00
23-222-16-52135-321-000	LEGAL NOTICES	750.00	.00	.00	.00	750.00 .00
23-222-16-52135-324-000	MEMBERSHIP DUES	150.00	.00	.00	.00	150.00 .00
23-222-16-52135-334-000	EDUCATION & TRAINING	750.00	.00	.00	.00	750.00 .00
23-222-16-52135-346-000	UNIFORMS	400.00	.00	.00	.00	400.00 .00
23-222-16-52135-349-000	OTHER OPERATING SUPPLIES	350.00	.00	.00	.00	350.00 .00
23-222-16-52135-350-000	FOOD (ANIMALS)	700.00	.00	.00	.00	700.00 .00
23-222-16-52135-351-000	FUEL	6,000.00	.00	602.67	1,166.53	4,833.47 19.44
23-222-16-52135-352-000	VEHICLE MAINTENANCE	1,500.00	.00	.00	.00	1,500.00 .00
23-222-16-52135-500-000	VEHICLE INSURANCE	375.00	.00	.00	197.00	178.00 52.53
23-222-16-52135-501-000	BUILDING INSURANCE	200.00	.00	.00	.00	200.00 .00
23-222-16-52135-514-000	PROFESSIONAL LIABILITY INSURANCE	850.00	.00	.00	305.48	544.52 35.94
000		131,768.00	.00	7,673.17	33,590.62	98,177.38 25.49
52135 ANIMAL CONTROL OFFICER		131,768.00	.00	7,673.17	33,590.62	98,177.38 25.49
222 ANIMAL CONTROL DEPUTY		131,768.00	.00	7,673.17	33,590.62	98,177.38 25.49

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Expenditure Summary Report

FJEXS01A

Periods 04 - 04

EXP-S 100

01

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
100 GENERAL FUND						
52112 SHERIFF DONATIONS						
23-100-16-52112-790-000 DONATION EXPENDITURES	.00	.00	1,199.06	1,226.04	-1,226.04	.00
23-100-16-52112-999-000 ASSIGNED RESERVE - DONATIONS	10,823.66	.00	.00	.00	10,823.66	.00
000	10,823.66	.00	1,199.06	1,226.04	9,597.62	11.33
52112 SHERIFF DONATIONS	10,823.66	.00	1,199.06	1,226.04	9,597.62	11.33

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 For 04/01/23 - 04/30/23
 Periods 04 - 04

COUNTY OF BARRON
 Expenditure Summary Report

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Account No/Description	EXP-S 100		Period Expended	Y-T-D Expended	Available Balance	Percent Used
	Adjusted Budget	Y-T-D Encumb				
100 GENERAL FUND						
52115						
23-100-16-52115-301-000	241,000.00	.00	.00	.00	241,000.00	.00
000	241,000.00	.00	.00	.00	241,000.00	.00
52115	241,000.00	.00	.00	.00	241,000.00	.00
SPILLMAN SOFTWARE						

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COUNTY OF BARRON

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For 04/01/23 - 04/30/23

Expenditure Summary Report

FJEXS01A

Periods 04 - 04

EXP-S 100

01

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
100 GENERAL FUND						
52125 PROJECT LIFESAVER						
23-100-16-52125-340-000 PROJ LIFESAVER OPERATING SUPPLIES	3,032.96	.00	.00	378.93	2,654.03	12.49
000	3,032.96	.00	.00	378.93	2,654.03	12.49
52125 PROJECT LIFESAVER	3,032.96	.00	.00	378.93	2,654.03	12.49

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COUNTY OF BARRON

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For 04/01/23 - 04/30/23

Expenditure Summary Report

FJEXS01A

Periods 04 - 04

EXP-S 100

01

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
100 GENERAL FUND						
52520 K-9						
23-100-16-52520-258-370 K-9 UNIT	.00	.00	3,831.76	3,831.76	-3,831.76	.00
23-100-16-52520-999-370 ASSIGNED RESERVE	34,341.07	.00	.00	.00	34,341.07	.00
370 K-9	34,341.07	.00	3,831.76	3,831.76	30,509.31	11.16
52520 K-9	34,341.07	.00	3,831.76	3,831.76	30,509.31	11.16

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COUNTY OF BARRON

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For 04/01/23 - 04/30/23

Expenditure Summary Report

FJEXS01A

Periods 04 - 04

EXP-S 100

01

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
100 GENERAL FUND						
52525 PRAIRIE LAKE ESTATES STORM SHELTER						
23-100-16-52525-999-019 PRAIRIE LAKE ESTATES GRANT	17,021.43	.00	.00	.00	17,021.43	.00
019 EMERGENCY MANAGMENT	17,021.43	.00	.00	.00	17,021.43	.00
52525 PRAIRIE LAKE ESTATES STORM SHELTER	17,021.43	.00	.00	.00	17,021.43	.00

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 Periods 04 - 04

COUNTY OF BARRON
 Expenditure Summary Report

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Account No/Description	EXP-S 100		Period Expended	Y-T-D Expended	Available Balance	Percent Used
	Adjusted Budget	Y-T-D Encumb				
100 GENERAL FUND						
52555 HAZMAT CLEANUP						
23-100-16-52555-999-019 ASSIGNED RESERVE - HAZMAT	9,922.93	.00	.00	.00	9,922.93	.00
019 EMERGENCY MANAGMENT	9,922.93	.00	.00	.00	9,922.93	.00
52555 HAZMAT CLEANUP	9,922.93	.00	.00	.00	9,922.93	.00

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Periods 04 - 04

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Expenditure Summary Report

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EXP-S 100

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
100 GENERAL FUND						
52615 911 DISPATCH SYSTEM UPGRADE GRANT						
23-100-16-52615-790-019 911 DISPATCH SYSTEM UPGRADES II	13,854.00	.00	.00	.00	13,854.00	.00
23-100-16-52615-999-019 ASSIGNED RESERVE - 911 UPGRADES	16,834.30	.00	.00	.00	16,834.30	.00
019 EMERGENCY MANAGMENT	30,688.30	.00	.00	.00	30,688.30	.00
52615 911 DISPATCH SYSTEM UPGRADE GRANT	30,688.30	.00	.00	.00	30,688.30	.00

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 For 04/01/23 - 04/30/23
 Periods 04 - 04

COUNTY OF BARRON
 Expenditure Summary Report

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		EXP-S 100					
<u>Account No/Description</u>		<u>Adjusted</u>	<u>Y-T-D</u>	<u>Period</u>	<u>Y-T-D</u>	<u>Available</u>	<u>Percent</u>
		<u>Budget</u>	<u>Encumb</u>	<u>Expended</u>	<u>Expended</u>	<u>Balance</u>	<u>Used</u>
100 GENERAL FUND							
55445 SNOWMOBILE ALLIANCE							
23-100-16-55445-192-000	CLUB LABOR	.00	.00	.00	1,242.00	-1,242.00	.00
23-100-16-55445-337-000	VEHICLE MAINTENANCE	.00	.00	317.23	505.22	-505.22	.00
23-100-16-55445-351-000	FUEL	.00	.00	.00	1,461.99	-1,461.99	.00
23-100-16-55445-999-000	ASSIGNED RESERVE - SNOW ALLIANCE	11,538.91	.00	.00	.00	11,538.91	.00
000		11,538.91	.00	317.23	3,209.21	8,329.70	27.81
55445 SNOWMOBILE ALLIANCE		11,538.91	.00	317.23	3,209.21	8,329.70	27.81



Barron County Sheriff's Department

SHERIFF
Chris D. Fitzgerald
chris.fitzgerald@co.barron.wi.us

CHIEF DEPUTY
Jason J. Leu
jason.leu@co.barron.wi.us

THAT PURSUANT TO THE BARRON COUNTY LAW ENFORCEMENT POLICY ADOPTED BY THE LAW ENFORCEMENT COMMITTEE, OWNERSHIP IN THE FOLLOWING DESCRIBED SIDEARM WAS TRANSFERRED TO MARY E DEXTER IN CONSIDERATION FOR HIS/HER YEARS OF SERVICE TO BARRON COUNTY.

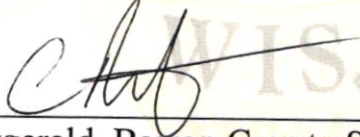
Make: **Glock**

Model: **G19**

Serial Number: **BWZF979**

The following signatures affirm that the ownership of the above-described weapon was transferred from the Barron County Law Enforcement Agency to Mary E Dexter on the 24th day of May, 2023. In addition, the above-described weapon was further removed from the Barron County Law Enforcement Agency's weapons list.

Signature: 
Mary E Dexter

Signature: 
Chris Fitzgerald, Barron County Sheriff on behalf of Barron County

FA Purchase form completed

**Barron County Sheriff's Department
Fixed Assets
2023 Additions**

TAG #	Description	Location	Serial #	Acq. Date	Cost
X 20959	Grooming Truck	R1200 Rec Patrol	See Vehicle Sheet	03/17/23	166,841.89
20963	Bridge (2023 Tag)				
X 20964	2022 Ford Explorer Interceptor	332	See Vehicle Sheet	01/05/23	45,113.58
X 20965	2022 Ford Explorer Interceptor	311	See Vehicle Sheet	01/05/23	40,427.98
X 20966	2022 Ford Explorer Interceptor	331	See Vehicle Sheet	01/12/23	40,219.76
X 20967	2022 Ford Explorer Interceptor	339	See Vehicle Sheet	01/23/23	40,648.35
X 20968	2022 Ford Explorer Interceptor	325	See Vehicle Sheet	02/08/23	43,371.53
X 20969	2022 Ford Explorer Interceptor	307	See Vehicle Sheet	01/30/23	42,809.90
X 20971	2022 Dodge Ram 1500	301	See Vehicle Sheet	02/21/23	53,264.83
X 20069A	Rice Creek Bridge	RB1200	Improvements	03/21/23	37,471.11
X 20972	2023 GMC Acadia	331	See Vehicle Sheet	04/07/23	44,375.58
X 20973	2023 Case C332 Track Loader	R1200 Rec Patrol	nrm423959	04/18/23	64,900.00

Barron County Sheriff's Department

Fixed Assets

2023 Deletes

Disposal/Transfer
form completed

TAG # Description

Reason

Serial #

Date

X	20218	K-9 Chase	Retired as of 1/26/23		01/27/23
X	20781	2020 Ford Explorer	Sold at Auction	1FM5K8AB6LGC99743	01/31/23
X	20678	2020 Ford Explorer	Sold at Auction	1FM5K8AB8LGA41739	01/31/23
X	20679	2020 Ford Explorer	Sold at Auction	1FM5K8ABXLGA41743	01/31/23
X	20615	2018 Ford Explorer	Sold at Auction	1FM5K8AR6JGC42999	01/31/23
X	20670	2019 Ford Explorer	Sold at Auction	1FM5K8AR4KGB43714	02/27/23
X	20505	2017 Ford Explorer	Sold at Auction	1FM5K8AR2HGE14763	02/27/23
X	20625	2019 Polaris 800 Indy	Sold at Auction	SN1EKP8P1KC320470	03/23/23
X	20624	2019 Polaris 800 Indy	Sold at Auction	SN1EKP8P1KC320469	04/07/23

Disposal/Transfer
form completed

Barron County Sheriff's Department
Fixed Assets
2023 Deletes

TAG #	Description	Reason	Serial #	Date

Location Name	Loc #	Asset Type	Tag No	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Salvage Value	Remaining
SHERIFFS DEPARTMENT	16	ATV	20624	1	2019 POLARIS 800 INDY	9/5/18	5	12,429.00	8,286.00	2,485.80	10,771.80	0.00	1,657.20
SHERIFFS DEPARTMENT	16	ATV	20625	1	2019 POLARIS 800 INDY	9/5/18	5	12,429.00	8,286.00	2,485.80	10,771.80	0.00	1,657.20
SHERIFFS DEPARTMENT	16	BLDG	13638	1	Justice Center Building	6/1/04	40	17,624,929.00	7,747,624.95	440,623.22	8,188,248.17	0.00	9,436,680.83
SHERIFFS DEPARTMENT	16	BLDG	13775	1	Impound Building	5/12/05	40	307,197.00	127,998.83	7,679.93	135,678.76	0.00	171,518.24
SHERIFFS DEPARTMENT	16	BLDG	20114	1	JAIL TRAINING ROOM REMODEL	2/2/14	40	5,919.84	1,171.66	148.00	1,319.66	0.00	4,600.18
SHERIFFS DEPARTMENT	16	CARSSQUADS	20267	1	2016 FORD EXPLORER	6/21/15	4	27,980.00	27,980.00	0.00	27,980.00	0.00	0.00
SHERIFFS DEPARTMENT	16	CARSSQUADS	20505	1	2017 FORD INTERCEPTOR	10/30/17	4	29,554.30	29,554.30	0.00	29,554.30	0.00	0.00
SHERIFFS DEPARTMENT	16	CARSSQUADS	20509	1	2017 FORD EXPLORER	1/2/18	4	35,750.00	35,750.00	0.00	35,750.00	0.00	0.00
SHERIFFS DEPARTMENT	16	CARSSQUADS	20612	1	2018 FORD ERT VAN	8/6/18	4	34,709.00	29,647.27	5,061.73	34,709.00	0.00	0.00
SHERIFFS DEPARTMENT	16	CARSSQUADS	20615	1	2018 FORD EXPLORER INTERCEPTOR	8/20/18	4	30,564.00	25,470.00	5,094.00	30,564.00	0.00	0.00
SHERIFFS DEPARTMENT	16	CARSSQUADS	20628	1	2019 F250 FORD	12/26/18	4	17,755.00	13,316.25	4,438.75	17,755.00	0.00	0.00
SHERIFFS DEPARTMENT	16	CARSSQUADS	20670	1	2019 FORD EXPLORER	4/26/19	4	36,918.36	24,612.24	9,229.59	33,841.83	0.00	3,076.53
SHERIFFS DEPARTMENT	16	CARSSQUADS	20678	1	2020 FORD EXPLORER INTERCEPTOR	8/22/19	4	39,018.07	22,760.55	9,754.52	32,515.07	0.00	6,503.00
SHERIFFS DEPARTMENT	16	CARSSQUADS	20679	1	2020 FORD EXPLORER INTERCEPTOR	8/22/19	4	39,552.82	23,072.47	9,888.20	32,960.67	0.00	6,592.15
SHERIFFS DEPARTMENT	16	CARSSQUADS	20680	1	2020 FORD EXPLORER INTERCEPTOR	1/16/20	4	38,704.70	18,546.01	9,676.18	28,222.19	0.00	10,482.51
SHERIFFS DEPARTMENT	16	CARSSQUADS	20683	1	2019 DODGE RAM 1500	9/23/19	4	35,527.19	19,984.05	8,881.80	28,865.85	0.00	6,661.34
SHERIFFS DEPARTMENT	16	CARSSQUADS	20700	1	2020 FORD EXPLORER INTERCEPTOR	11/5/19	4	40,294.64	21,826.26	10,073.66	31,899.92	0.00	8,394.72
SHERIFFS DEPARTMENT	16	CARSSQUADS	20774	1	2020 CHEVROLET SILVERADO	3/25/20	4	24,607.20	10,765.65	6,151.80	16,917.45	0.00	7,689.75
SHERIFFS DEPARTMENT	16	CARSSQUADS	20776	1	2020 CHEVROLET SILVERADO	5/5/20	4	24,095.61	10,039.84	6,023.90	16,063.74	0.00	8,031.87
SHERIFFS DEPARTMENT	16	CARSSQUADS	20780	1	2020 FORD EXPLORER	11/12/20	4	39,906.55	11,639.41	9,976.64	21,616.05	0.00	18,290.50
SHERIFFS DEPARTMENT	16	CARSSQUADS	20781	1	2020 FORD EXPLORER	10/5/20	4	39,821.06	12,444.09	9,955.27	22,399.36	0.00	17,421.70
SHERIFFS DEPARTMENT	16	CARSSQUADS	20801	1	2020 CHEV SILVERADO 1500	1/21/21	4	45,483.24	10,423.24	11,370.81	21,794.05	0.00	23,689.19
SHERIFFS DEPARTMENT	16	CARSSQUADS	20802	1	2020 CHEV SILVERADO 1500	1/21/21	4	44,303.51	10,152.89	11,075.88	21,228.77	0.00	23,074.74
SHERIFFS DEPARTMENT	16	CARSSQUADS	20804	1	2020 FORD EXPLORER	9/16/21	4	39,645.26	2,477.83	9,911.32	12,389.15	0.00	27,256.11
SHERIFFS DEPARTMENT	16	CARSSQUADS	20806	1	2020 CHEVROLET SILVERADO 1500	1/21/21	4	46,918.58	10,752.17	11,729.65	22,481.82	0.00	24,436.76
SHERIFFS DEPARTMENT	16	CARSSQUADS	20814	1	2021 FORD EXPLORER	9/30/21	4	39,038.88	2,439.93	9,759.72	12,199.65	0.00	26,839.23
SHERIFFS DEPARTMENT	16	CARSSQUADS	20815	1	2021 CHEV SILVERADO	9/30/21	4	48,771.20	3,048.20	12,192.80	15,241.00	0.00	33,530.20
SHERIFFS DEPARTMENT	16	CARSSQUADS	20944	1	2021 FORD EXPLORER	10/28/21	4	47,508.95	1,979.54	11,877.24	13,856.78	0.00	33,652.17
SHERIFFS DEPARTMENT	16	COMM	13881	1	Sheriff's Main Phase 1 Tower Equipment & Software	3/1/06	15	37,067.25	37,067.25	0.00	37,067.25	0.00	0.00
SHERIFFS DEPARTMENT	16	COMM	13882	1	Chetek Tower Upgrades	8/1/06	15	27,805.15	27,805.15	0.00	27,805.15	0.00	0.00
SHERIFFS DEPARTMENT	16	COMM	13883	1	Rice Lake Tower Phase 1	8/1/06	15	20,671.71	20,671.71	0.00	20,671.71	0.00	0.00
SHERIFFS DEPARTMENT	16	COMM	13884	1	Johnstown Tower (Barron-Polk)	12/1/06	15	101,118.12	101,118.12	0.00	101,118.12	0.00	0.00
SHERIFFS DEPARTMENT	16	COMM	15465	1	CHETEK COMMUNICATIONS TOWER	10/13/11	15	322,094.22	220,097.74	21,472.95	241,570.69	0.00	80,523.53
SHERIFFS DEPARTMENT	16	COMM	15466	1	CLINTON COMMUNICATIONS TOWER	10/13/11	15	785,703.92	536,897.67	52,380.26	589,277.93	0.00	196,425.99
SHERIFFS DEPARTMENT	16	COMM	15467	1	COURTHOUSE COMMUNICATIONS TOWER	10/13/11	15	212,232.49	145,025.51	14,148.83	159,174.34	0.00	53,058.15
SHERIFFS DEPARTMENT	16	COMM	15468	1	CUMBERLAND COMMUNICATIONS TOWER	10/13/11	15	25,722.96	17,577.32	1,714.86	19,292.18	0.00	6,430.78
SHERIFFS DEPARTMENT	16	COMM	15469	1	DALLAS COMMUNICATIONS TOWER	10/13/11	15	542,956.52	371,020.28	36,197.10	407,217.38	0.00	135,739.14
SHERIFFS DEPARTMENT	16	COMM	15470	1	JOHNSTOWN COMMUNICATIONS TOWER (POLK)	10/13/11	15	74,939.81	51,208.90	4,995.99	56,204.89	0.00	18,734.92
SHERIFFS DEPARTMENT	16	COMM	15471	1	JUSTICE CENTER COMMUNICATIONS TOWER	10/13/11	15	169,276.06	115,671.97	11,285.07	126,957.04	0.00	42,319.02
SHERIFFS DEPARTMENT	16	COMM	15472	1	PRAIRIE FARM COMMUNICATIONS TOWER (MOAIC)	10/13/11	15	110,706.21	75,649.20	7,380.41	83,029.61	0.00	27,676.60
SHERIFFS DEPARTMENT	16	COMM	15473	1	RICE LAKE COMMUNICATIONS TOWER (MOAIC)	10/13/11	15	231,931.49	158,486.52	15,462.10	173,948.62	0.00	57,982.87
SHERIFFS DEPARTMENT	16	COMM	15474	1	TURTLE LAKE COMMUNICATIONS TOWER	10/13/11	15	177,844.32	121,526.97	11,856.29	133,383.26	0.00	44,461.06
SHERIFFS DEPARTMENT	16	COMM	20816	1	911 SYSTEM UPGRADE	7/29/21	15	107,914.78	2,997.63	7,194.32	10,191.95	0.00	97,722.83
SHERIFFS DEPARTMENT	16	COMP/TECH	20083	1	PAN/TILT CAMERA FOR COMMAND CENTER	6/24/13	5	5,335.00	5,335.00	0.00	5,335.00	0.00	0.00
SHERIFFS DEPARTMENT	16	CUSTEQUIP	15312	1	ADFINITY FLOOR SCRUBBER	7/27/11	12	6,000.00	5,208.33	500.00	5,708.33	0.00	291.67
SHERIFFS DEPARTMENT	16	CUSTEQUIP	20361	1	ELECTROLUX WASHER - JAIL LAUNDRY	3/24/16	12	12,658.00	6,065.28	1,054.83	7,120.11	0.00	5,537.89
SHERIFFS DEPARTMENT	16	KITCHAPP	20101	1	COMBI OVEN - JAIL KITCHEN	12/6/13	12	18,094.29	12,188.53	1,507.86	13,696.39	0.00	4,397.90
SHERIFFS DEPARTMENT	16	KITCHAPP	20622	1	ELECTROLUX JAIL WASHER	4/5/18	12	13,007.00	4,064.70	1,083.92	5,148.62	0.00	7,858.38
SHERIFFS DEPARTMENT	16	KITCHAPP	20623	1	DISHWASHER	8/2/18	12	14,600.00	4,156.95	1,216.67	5,373.62	0.00	9,226.38
SHERIFFS DEPARTMENT	16	LANIMPGRN	12423	1	Improvements To Wild Rivers Trails	6/15/02	30	6,586.63	4,299.52	219.55	4,519.07	0.00	2,067.56
SHERIFFS DEPARTMENT	16	LANIMPGRN	12557	1	ATV Trail Development Intensive Use Area	7/1/05	30	9,117.29	4,949.98	303.91	5,253.89	0.00	3,863.40
SHERIFFS DEPARTMENT	16	LANIMPGRN	13640	1	Land Improvements @ J/C	6/1/04	30	21,440.00	12,566.28	714.67	13,280.95	0.00	8,159.05
SHERIFFS DEPARTMENT	16	LANIMPGRN	13913	1	Cattail Trail Extension	5/25/06	30	5,471.75	2,842.25	182.39	3,024.64	0.00	2,447.11
SHERIFFS DEPARTMENT	16	LANIMPSTR	12558	1	Privys Tuscolbia Parking Lot	7/1/05	20	12,328.00	10,016.90	616.40	10,633.30	0.00	1,694.70

SHERIFFS DEPARTMENT	16	LANIMPSTR	12559	1	Privy @ Haugen Parking Lot	7/1/05	20	12,328.00	10,016.90	616.40	10,633.30	0.00	1,694.70
SHERIFFS DEPARTMENT	16	LANIMPSTR	12560	1	Fencing Materials @ ATV Park	7/1/05	20	9,756.42	8,049.03	487.82	8,536.85	0.00	1,219.57
SHERIFFS DEPARTMENT	16	LANIMPSTR	12561	1	Installation of Fence @ ATV Park	7/1/05	20	12,280.00	10,131.00	614.00	10,745.00	0.00	1,535.00
SHERIFFS DEPARTMENT	16	OFFEQUIP	02040	1	RADIO REPEATER	6/19/03	5	9,150.00	9,150.00	0.00	9,150.00	0.00	0.00
SHERIFFS DEPARTMENT	16	OFFEQUIP	20209	1	JAIL COUNTERTOPS	12/10/14	5	14,384.68	14,384.68	0.00	14,384.68	0.00	0.00
SHERIFFS DEPARTMENT	16	OUTEQUIP	12282A	1	Support Equip. & Medical Supplies in Trailer #1228	5/22/03	10	18,825.86	18,825.86	0.00	18,825.86	0.00	0.00
SHERIFFS DEPARTMENT	16	OUTEQUIP	12289	1	30X90 Tent With Side Panels	10/23/03	10	13,600.00	13,600.00	0.00	13,600.00	0.00	0.00
SHERIFFS DEPARTMENT	16	OUTEQUIP	20404	1	STEALTH SLFW LIBERTY EMERG MGMT TRAILER	1/27/17	10	5,319.50	2,615.42	531.95	3,147.37	0.00	2,172.13
SHERIFFS DEPARTMENT	16	POLICE	01976	1	Rice Lake Control Station	11/1/00	10	6,500.00	6,500.00	0.00	6,500.00	0.00	0.00
SHERIFFS DEPARTMENT	16	POLICE	02010	1	Instant Armor (Ert)	9/24/01	10	7,727.00	7,727.00	0.00	7,727.00	0.00	0.00
SHERIFFS DEPARTMENT	16	POLICE	02048	1	BEAST EVIDENCE SYSTEM	12/29/03	10	11,340.00	11,340.00	0.00	11,340.00	0.00	0.00
SHERIFFS DEPARTMENT	16	POLICE	12960	1	Xybix 911 Dispatch Enclosure Workstations - 4	3/15/04	10	48,190.00	48,190.00	0.00	48,190.00	0.00	0.00
SHERIFFS DEPARTMENT	16	POLICE	13706	1	Radar Trailer System - Complete	9/15/04	10	6,215.00	6,215.00	0.00	6,215.00	0.00	0.00
SHERIFFS DEPARTMENT	16	POLICE	13713	1	Master III Base Station - Sheriff Main 1	12/16/05	10	7,540.00	7,540.00	0.00	7,540.00	0.00	0.00
SHERIFFS DEPARTMENT	16	POLICE	15173	1	DIGITAL VIDEO SURVEILLANCE WWIRELESS	9/28/09	10	10,970.00	10,970.00	0.00	10,970.00	0.00	0.00
SHERIFFS DEPARTMENT	16	POLICE	20027	1	JAIL KEYWATCHER SYSTEM	12/22/12	10	12,875.00	11,587.50	1,287.50	12,875.00	0.00	0.00
SHERIFFS DEPARTMENT	16	POLICE	20084	1	COMMAND POST REMODEL	6/24/13	10	6,106.41	5,190.44	610.64	5,801.08	0.00	305.33
SHERIFFS DEPARTMENT	16	POLICE	20088	1	CELL PHONE INVESTIGATIVE TOOL	9/18/13	10	10,084.00	8,319.30	1,008.40	9,327.70	0.00	756.30
SHERIFFS DEPARTMENT	16	POLICE	20218	1	CANINE UNIT - CHASE	3/4/15	10	8,500.00	5,808.33	850.00	6,658.33	0.00	1,841.67
SHERIFFS DEPARTMENT	16	POLICE	2022	1	Mastriii Sxmcx Repeater on Turtle Lake Tower	6/28/02	10	7,500.00	7,500.00	0.00	7,500.00	0.00	0.00
SHERIFFS DEPARTMENT	16	POLICE	20231	1	DRONE W/2 GROUND CONTROL STATIONS & CASE	5/27/15	10	18,990.00	12,501.75	1,899.00	14,400.75	0.00	4,589.25
SHERIFFS DEPARTMENT	16	POLICE	2027	1	Guard1 Plus Complete System (Cell Checks)	10/30/02	10	5,273.42	5,273.42	0.00	5,273.42	0.00	0.00
SHERIFFS DEPARTMENT	16	POLICE	20365	1	2016 1600 VISION CRESTLINER	5/6/16	10	10,436.00	5,913.73	1,043.60	6,957.33	0.00	3,478.67
SHERIFFS DEPARTMENT	16	POLICE	20395	1	KODA - K-9 DOG	8/6/16	10	11,000.00	5,958.33	1,100.00	7,058.33	0.00	3,941.67
SHERIFFS DEPARTMENT	16	POLICE	20503	1	TACTICAL ELECTRONICS POLE CAMERA	10/12/17	10	9,126.88	3,878.93	912.69	4,791.62	0.00	4,335.26
SHERIFFS DEPARTMENT	16	POLICE	20672	1	CANON POLE CAMERA SYSTEM	4/16/19	10	7,555.00	2,014.67	755.50	2,770.17	0.00	4,784.83
SHERIFFS DEPARTMENT	16	POLICE	20787	1	TEK84 INTERCEPT WHOLE BODY SEC SCANNING	10/20/20	10	149,000.00	17,383.33	14,900.00	32,283.33	0.00	116,716.67
SHERIFFS DEPARTMENT	16	POLICE	20791	1	LVC ROBOT	11/9/20	10	35,806.00	4,177.37	3,580.80	7,757.97	0.00	28,048.03
SHERIFFS DEPARTMENT	16	POLICE	20805	1	2021 NITRO TRACKER MARINE BOAT	1/25/21	10	57,781.65	5,296.65	5,778.17	11,074.82	0.00	46,706.83
SHERIFFS DEPARTMENT	16	POLICEVEH	13650	1	Mobile Command Vehicle	6/21/05	10	127,839.00	127,839.00	0.00	127,839.00	0.00	0.00
SHERIFFS DEPARTMENT	16	POLICEVEH	20491	1	2005 FORD ARMORED CARRIER - BEARCAT	6/15/17	10	80,000.00	36,666.67	8,000.00	44,666.67	0.00	35,333.33
SHERIFFS DEPARTMENT	16	POLICEVEH	20699	1	2018 DODGE GRAND CARAVAN	12/2/19	10	17,998.00	3,749.58	1,799.80	5,549.38	0.00	12,448.62
SHERIFFS DEPARTMENT	16	POLICEVEH	20782	1	2020 FORD EXPLORER	10/2/20	10	40,347.27	5,043.41	4,034.73	9,078.14	0.00	31,269.13
SHERIFFS DEPARTMENT	16	RADIO	01473	1	150' Tower 213-25' Fiberglass Antenna	7/1/89	10	10,000.00	10,000.00	0.00	10,000.00	0.00	0.00
SHERIFFS DEPARTMENT	16	RADIO	02011	1	Moducom Radio - Console 4 Position	11/9/01	10	151,000.00	151,000.00	0.00	151,000.00	0.00	0.00
SHERIFFS DEPARTMENT	16	RADIO	12288	1	Ham Radio Antenna System	10/23/03	5	5,104.40	5,104.40	0.00	5,104.40	0.00	0.00
SHERIFFS DEPARTMENT	16	ROOF	20875	1	NEW ROOF JUSTICE CENTER	9/21/20	20	293,500.00	18,343.75	14,675.00	33,018.75	0.00	260,481.25
SHERIFFS DEPARTMENT	16	SEWER&ELEC	13639	1	Electrical & Sewer Infrastructure for Justice Cente	6/1/04	25	244,039.00	171,640.76	9,761.56	181,402.32	0.00	62,636.68
SHERIFFS DEPARTMENT	16	SNOBRDGS	12391	1	GERMAN CREEK - SNOWMOBILE BRIDGE	6/30/98	25	11,000.00	10,340.00	440.00	10,780.00	0.00	220.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	12392	1	LIGHTENING CREEK - SNOWMOBILE BRIDGE	6/30/94	25	9,500.00	9,500.00	0.00	9,500.00	0.00	0.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	12393	1	HAY RIVER - SNOWMOBILE BRIDGE	6/30/90	25	5,800.00	5,800.00	0.00	5,800.00	0.00	0.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	12394	1	SOUTH BLUEBERRY - SNOWMOBILE BRIDGE	6/30/98	25	10,000.00	9,400.00	400.00	9,800.00	0.00	200.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	12395	1	MIDDLE BLUEBERRY - SNOWMOBILE BRIDGE	6/30/98	25	10,000.00	9,400.00	400.00	9,800.00	0.00	200.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	12396	1	NORTH BLUEBERRY - SNOWMOBILE BRIDGE	6/30/98	25	10,000.00	9,400.00	400.00	9,800.00	0.00	200.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	12397	1	MOOSE EAR CREEK - SNOWMOBILE BRIDGE	6/30/01	25	17,000.00	13,940.00	680.00	14,620.00	0.00	2,380.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	12398	1	GERMAN CREEK - SNOWMOBILE BRIDGE	6/30/98	25	23,000.00	21,620.00	920.00	22,540.00	0.00	460.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	12399	1	POKEGAMA CREEK - SNOWMOBILE BRIDGE	6/30/01	25	40,000.00	32,800.00	1,600.00	34,400.00	0.00	5,600.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	12399	2	POKEGAMA CREEK - SNOWMOBILE BRIDGE	12/7/21	25	21,035.25	70.12	841.41	911.53	0.00	20,123.72
SHERIFFS DEPARTMENT	16	SNOBRDGS	12400	1	CONNERS CREEK - SNOWMOBILE BRIDGE	6/30/98	25	11,000.00	10,340.00	440.00	10,780.00	0.00	220.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	12401	1	DRY RUN - SNOWMOBILE BRIDGE	6/30/95	25	9,000.00	9,000.00	0.00	9,000.00	0.00	0.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	12402	1	DALLAS BRIDGE - SNOWMOBILE BRIDGE	6/30/95	25	9,000.00	9,000.00	0.00	9,000.00	0.00	0.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	12403	1	GRANITE LAKE - SNOWMOBILE BRIDGE	6/30/02	25	64,000.00	49,920.00	2,560.00	52,480.00	0.00	11,520.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	12404	1	CRYSTAL LAKE BAY - SNOWMOBILE BRIDGE	6/30/02	25	41,000.00	31,980.00	1,640.00	33,620.00	0.00	7,380.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	12406	1	RAILROAD SOUTH #1 - SNOWMOBILE BRIDGE	6/30/98	25	15,534.00	14,601.96	621.36	15,223.32	0.00	310.68
SHERIFFS DEPARTMENT	16	SNOBRDGS	12407	1	RAILROAD SOUTH #2 - SNOWMOBILE BRIDGE	6/30/98	25	9,020.00	8,478.80	360.80	8,839.60	0.00	180.40

SHERIFFS DEPARTMENT	16	SNOBRDGS	12408	1	RAILROAD MIDDLE #1- SNOWMOBILE BRIDGE	6/30/98	25	22,175.00	20,844.50	887.00	21,731.50	0.00	443.50
SHERIFFS DEPARTMENT	16	SNOBRDGS	12410	1	RAILROAD CATTAIL - SNOWMOBILE BRIDGE	6/30/90	25	69,000.00	69,000.00	0.00	69,000.00	0.00	0.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	12411	1	TUSCOBIA - SNOWMOBILE BRIDGE	6/30/95	25	10,000.00	10,000.00	0.00	10,000.00	0.00	0.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	12412	1	LARSON LAKE CREEK - SNOWMOBILE BRIDGE	6/30/99	25	12,000.00	10,800.00	480.00	11,280.00	0.00	720.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	12413	1	LOWER PINE CREEK - SNOWMOBILE BRIDGE	6/30/90	25	8,000.00	8,000.00	0.00	8,000.00	0.00	0.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	12415	1	FOUR MILE CREEK - SNOWMOBILE BRIDGE	6/30/98	25	63,000.00	59,220.00	2,520.00	61,740.00	0.00	1,260.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	12416	1	QUARDER'S CREEK - SNOWMOBILE BRIDGE	6/30/98	25	51,000.00	47,940.00	2,040.00	49,980.00	0.00	1,020.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	12417	1	FOUR MILE CREEK #2 - SNOWMOBILE BRIDGE	6/30/97	25	37,000.00	36,260.00	740.00	37,000.00	0.00	0.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	12418	1	PINE CREEK - SNOWMOBILE BRIDGE	6/30/97	25	87,000.00	85,260.00	1,740.00	87,000.00	0.00	0.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	12420	1	NORTH OF REEVE - SNOWMOBILE BRIDGE	6/30/94	25	9,000.00	9,000.00	0.00	9,000.00	0.00	0.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	12421	1	5 O'CLOCK ROW - SNOWMOBILE BRIDGE	6/30/97	25	37,000.00	36,260.00	740.00	37,000.00	0.00	0.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	12562	1	Lighting Creek Bridge Repair	7/1/05	25	11,445.94	7,554.36	457.84	8,012.20	0.00	3,433.74
SHERIFFS DEPARTMENT	16	SNOBRDGS	13632	1	Snow. Bridge Town of Barron	12/15/04	25	91,936.00	62,822.93	3,677.44	66,500.37	0.00	25,435.63
SHERIFFS DEPARTMENT	16	SNOBRDGS	13911	1	Vermillion Snowmobile Bridge Twn of Clinton	5/25/06	25	27,114.50	16,901.37	1,084.58	17,985.95	0.00	9,128.55
SHERIFFS DEPARTMENT	16	SNOBRDGS	15009	1	50' BRIDGE-BARRON NORTHSIDE ATV TRAIL	3/10/08	25	43,879.32	24,279.85	1,755.17	26,035.02	0.00	17,844.30
SHERIFFS DEPARTMENT	16	SNOBRDGS	20065	1	TRAIL 39 - ATV/SNOW BRIDGE	5/30/12	25	5,000.00	1,916.67	200.00	2,116.67	0.00	2,883.33
SHERIFFS DEPARTMENT	16	SNOBRDGS	20066	1	TRAIL 18 HILLTOP - SNOWMOBILE BRIDGE	5/30/12	25	5,000.00	1,916.67	200.00	2,116.67	0.00	2,883.33
SHERIFFS DEPARTMENT	16	SNOBRDGS	20067	1	TRAIL 33 GERMAN CREEK - SNOWMOBILE BRIDGE	5/30/12	25	5,000.00	1,916.67	200.00	2,116.67	0.00	2,883.33
SHERIFFS DEPARTMENT	16	SNOBRDGS	20069	1	TRAIL 12 RICE CREEK - SNOWMOBILE BRIDGE	1/2/13	25	5,000.00	1,800.00	200.00	2,000.00	0.00	3,000.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	20070	1	SNOW/ATV BRIDGE CT W 12x30	1/2/13	25	5,000.00	1,800.00	200.00	2,000.00	0.00	3,000.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	20071	1	SNOW/ATV BRIDGE CT D 12x30	1/2/13	25	5,000.00	1,800.00	200.00	2,000.00	0.00	3,000.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	20072	1	CEDAR LAKE - ATV BRIDGE	9/19/13	25	5,000.00	1,650.00	200.00	1,850.00	0.00	3,150.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	20073	1	SNOW/ATV BRIDGE	1/2/13	25	5,000.00	1,800.00	200.00	2,000.00	0.00	3,000.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	20074	1	SNOW/ATV BRIDGE	1/2/13	25	5,000.00	1,800.00	200.00	2,000.00	0.00	3,000.00
SHERIFFS DEPARTMENT	16	SNOBRDGS	20478	1	RED CEDAR ATV BRIDGE ATV#2225	6/30/17	50	300,257.03	27,023.13	6,005.14	33,028.27	0.00	267,228.76
SHERIFFS DEPARTMENT	16	SNOBRDGS	20479	1	CTY W ATV BRIDGE ATV#2066	6/30/17	50	273,951.03	24,655.59	5,479.02	30,134.61	0.00	243,816.42
SHERIFFS DEPARTMENT	16	SOFT	20673	1	SPILLMAN LAW ENFORCEMENT SOFTWARE	12/11/18	5	443,920.00	278,762.74	88,784.00	367,546.74	0.00	76,373.26

Barron County Sheriff's Department Administration Contact Information

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